

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing and upgradation of 2 Nos. computers working in General Administration (COI-PM) Department – Payment of Rs.9,800/- - Sanctioned- Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 4937

DATED:12 .10.2009
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) U.O.Note No.980/COI-PM/09-1, Genl.Admn.(COI-PM) Department, dated 18-7-09
- 3) Bill No.3399 & 3393, dated 7-8-2009 received from the M/s.Compusun Technologies, Hyderabad.

**

ORDER

Sanction is accorded for the payment of Rs. 9,800/- (Rupees Nine thousand Eight hundred only) to the M/s.Compusun Technologies, Hyderabad towards Repairing and upgradation with 512 MB RAM and 160 GB Hard Disk of 2 Nos. computers working in General Administration (COI-PM) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s.Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER(FAC)